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17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
1031 January 1956

1. It is requested that a check in the amount of \$320.00 be drawn in favor of . This payment represents reimbursement of expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 2010, Quarters, Eye for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$320.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
FOA-002-Proj 201-56	6-1004-30-000	9995	02.1	\$320.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

38

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - CChrono

JHSJr./jec

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